

UNITED STATES DISTRICT COURT

for the

Southern District of New York

HANNA BOUVENG)
)
)
 v.) Case No.: 14 Civ. 5474 (PGG)(DCF)
 NYG CAPITAL LLC d/b/a NEW YORK GLOBAL)
 GROUP, FNL MEDIA LLC and BENJAMIN WEY)

BILL OF COSTS

Judgment having been entered in the above entitled action on 07/19/2015 *Date* against Defendants,
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 800.00
Fees for service of summons and subpoena	2,817.15
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	16,144.30
Fees and disbursements for printing	2,491.42
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	800.00
Other costs (<i>please itemize</i>)	
TOTAL	\$ 23,052.87

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: Martha M. McBrayerName of Attorney: Martha M. McBrayer

For: Hanna Bouveng Date: 07/28/2015
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

1:43 PM C7/16/15	Type	Date Num	Morelli Alters Ratner Customer QuickReport All Transactions Source Name Memo	Amount
DER 1274-Bouveng				
	Bill	03/18/2015 34278	PM Investigations	34278 \$ 231.15
	Bill	03/27/2015 182152	Golkow Technologies, Inc	102152 \$ 864.05
	Bill	03/27/2015 182155	Golkow Technologies, Inc	182155 \$ 1,755.00
	Bill	04/20/2015 031715-32923	TSG Reporting	031715-329231 \$ 1,015.00
	Bill	04/22/2015 040615-43509	TSG Reporting	040615-435099 \$ 402.65
	Bill	04/22/2015 040615-43510	TSG Reporting	040615-435100 \$ 265.00
	Bill	04/22/2015 040815-43510	TSG Reporting	040815-435103 \$ 567.75
	Bill	04/22/2015 040915-43510	TSG Reporting	040915-435106 \$ 315.15
	Bill	04/22/2015 040915-43510	TSG Reporting	040915-435107 \$ 115.00
	Bill	07/07/2015 MLR-20150114	PM Investigations	MLR-2015011462 \$ 2,215.00
	Check	07/21/2014 1396	SDNY	Index number \$ 400.00
	Bill	08/14/2014 MLR-20140127	PM Investigations	MLR-2014012738 \$ 240.00
	Credit	08/16/2014 33021	Southern District Reporters	Closing Date: 08 20 2014 \$ 37.20
	Check	10/07/2014 1786	Clerk of the Court-SDNY	Notice of transfer \$ 400.00
	Credit	12/09/2014 33021	Staples	Closing Date: 12 19 2014 \$ 110.42
	Check	02/18/2015 2436	NYS Department of State	Process Service \$ 40.00
	Credit	03/08/2015 33021	Staples	Closing Date: 03 20 2015 \$ 353.20
	Bill	03/16/2015 2015204501	Verizon Legal Compliance	2015204501 \$ 57.00
	Bill	03/17/2015 031615-328788	TSG Reporting	031615-328788 \$ 485.85
	Bill	03/31/2015 031315-434415	TSG Reporting	031315-434415 \$ 417.10
	Bill	03/31/2015 031315-434416	TSG Reporting	031315-434416 \$ 390.00
	Bill	03/31/2015 031715-328830	TSG Reporting	031715-328030 \$ 1,052.65
	Bill	03/31/2015 031915-328833	TSG Reporting	031915-328033 \$ 475.05
	Bill Bill Credit	03/31/2015 031915-	TSG Reporting	031915-328834 \$ 115.00
	Check	05/26/2015 2990	FINRA Office of General Cc	Records \$ 30.00
	Credit	06/24/2015 33021	Southern District Reporters	Invoice #'s 0445575, 0445573, 044 \$ 3,575.61
	Bill	06/25/2015 1492	Linaua ^Swedish iransiaior ^	\$ 800.00
	Credit	07/01/2015 33021	Southern District Reporters P C	\$ 4,296.24
		06/15/2015 C-2015-1117	Securities & Exchange Commission Southern District	
	Bill Credit	07/01/2015 33021	Reporters P C.	\$ 4.00
			^ultrac transactions ^	\$ 2,027.80
				\$ 23,052.87

PM Investigations
162-01 Powells Cove Blvd
Beechhurst, NY 11357
Phone: (718) 672-1117
Fax: (718) 672-1139
45-5539751

BATCH INVOICE

Invoice #MLR-2014012738
8/14/2014

Original Date: 8/4/2014



Morelli, Alters, Ratner LLP
950 3rd Avenue
11th Floor
New York, NY 10022

Reference Number:
Your Contact: Shermin Shakiri

Case Number: Southern District of NY 14 CV 5474

Hanna Bouveng

vs.

NYG Capital LLC d/b/a New York Global Group, NYG Capital LLC d/b/a FNL Media LLC, and Benjamin Wey

Invoice covers Papers Served through 8/14/2014.

ITEMIZED LISTING

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
2014012738	7/23/2014	NYG Capital LLC d/b/a New York Global Group				\$60.00
		Service Fee (Local)	1.00	60.00	60.00	
2014012740	7/23/2014	NYG Capital LLC d/b/a FNL Media LLC				\$60.00
		Service Fee (Local)	1.00	60.00	60.00	
2014012741	7/23/2014	Benjamin Wey c/o				\$60.00
		Service Fee (Local)	1.00	60.00	60.00	
2014012742	7/29/2014	Benjamin Wey				\$60.00
		Service Fee (Local)	1.00	60.00	60.00	
TOTAL CHARGED					\$240.00	
TOTAL AMOUNT DUE						\$240.00

MUST BE E-FILED

Please enclose a copy of this invoice with your payment.

PM Investigations
162-01 Powells Cove Blvd
Beechhurst, NY 11357
Phone: (718) 672-1117
Fax: (718) 672-1139
45-5539751

BATCH INVOICE

Invoice #MLR-2015011462
7/7/2015

Original Date: 5/29/2015



Morelli, Alters, Ratner LLP
777 Third Avenue
31st Floor
New York, NY 10017

Your Contact: Katherine Buskariol

Case Number: Southern District of NY 14 CV 5474

Hanna Bouveng

vs

NYG Capital LLC d/b/a New York Global Group, NYG Capital LLC d/b/a FNL Media LLC, and Benjamin Wey

ITEMIZED LISTING

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
2015001882	1/21/2015	LCOR, Inc.				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015002041	1/22/2015	LCOR, Inc. c/o Corporation Service Company				\$120.00
		Service in Upstate New York	1.00	80.00	80.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015002125	1/23/2015	Verizon Communications, Inc. c/o CT Corporation System				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015002126	1/23/2015	Verizon New York, Inc. c/o CT Corporation System				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015003743	2/13/2015	William Scholander				\$60.00
		LOCAL BAD ADDRESS	1.00	60.00	60.00	
2015003744	2/19/2015	Matthew Abisch				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015004407	2/18/2015	William Scholander				\$100.00

BATCH INVOICE

7/7/2015

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015005141	2/24/2015	Verizon New York, Inc.				\$130.00
		Service out of New York State	1.00	90.00	90.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015005366	2/26/2015	T-Mobile USA, Inc. Corporation Service Company				\$120.00
		Service in Upstate New York	1.00	80.00	80.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015005779	3/5/2015	Asse Worldwide				\$130.00
		Service out of New York State	1.00	90.00	90.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015006297	3/10/2015	Matthew Abisch				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015006955	3/24/2015	James Chauvet				\$0.00
		VOID PER ATTORNEY	1.00	0.00	0.00	
2015011462	5/11/2015	Alicia Lu				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011463	5/14/2015	Benjamin Wey				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011464	5/13/2015	James Baxter				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011465	5/7/2015	James Chauvet				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011466	5/14/2015	Matthew Abisch				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011467	5/14/2015	Michael Wey				\$75.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	15.00	15.00	
2015011469	5/14/2015	Nina Chelidze				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011470	5/8/2015	Peter Byrnes				\$60.00
		LOCAL BAD ADDRESS	1.00	60.00	60.00	

BATCH INVOICE**7/7/2015**

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
2015011471	5/14/2015	Talman Harris LOCAL BAD ADDRESS	1.00	60.00	60.00	\$60.00
2015011472	5/14/2015	William Scholander LOCAL BAD ADDRESS	1.00	60.00	60.00	\$60.00
2015013299	5/19/2015	Peter Byrnes c/o Lugh Studio				\$200.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
		Database Search Fee	1.00	100.00	100.00	
TOTAL CHARGED:						\$2,215.00
TOTAL AMOUNT DUE						\$2,215.00

Please enclose a copy of this invoice with your payment.

P M Investigations

162-01 Powells Cove Blvd.
Beechhurst, N.Y. 11357

718-672-1117 (Phone)
718-672-1139 (Fax)

INVOICE**34278**

TAX ID NUMBER	45-5539751
DATE	3/18/2015
TERMS	

BILL TO:	808
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Morelli Ratner, PC
Attn: Zoe Bartholomay
777 Third Avenue
31st Floor
New York, NY 10017

CASE CONTACT	Bartholomay, Zoe
CLAIMANT	Bouveng, Hanna

PHONE: (212) 751-9800

DIVISION	INVESTIGATOR	INVOICED BY	DATE OF SERVICE	INVESTIGATION NO.		
DEF		bunny		30980-808		
LINE	INVESTIGATION	BILL TYPE	DESCRIPTION - COMMENT	QTY	RATE	TOTAL
1	GenInv	HOURLY	General Investigation	1.50	65.00	97.50
2	Database	FLAT RATE	Database Searches	1.00	110.00	110.00
3	Clerical	FLAT RATE	Clerical Fee	1.00	15.00	15.00

Thank you for your business.

SUB TOTAL	222.50
Sales Tax	8.65
LATE FEE	0.00
TOTAL	231.15
PAYMENT / CRDT	0.00
TOTAL DUE	231.15

INVOICE

Golkow, Inc.
1650 Market Street
Suite 5150
Philadelphia, PA 19103
Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.		
182152	3/27/2015	103836		
Job Date	Case No.			
3/12/2015				
Case Name				
Bouveng v. NYG Capital LLC				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Michaela Wey	143.00	@	3.85	550.55
Appearance Fee			95.00	95.00
Realtime			196.50	196.50
ASCII (.txt)			0.00	0.00
E-Transcript (.pbx - Emailed)			0.00	0.00
Minuscript			0.00	0.00
Shipping and Handling	22.00			22.00
TOTAL DUE >>>				\$864.05

(V)

Location: New York, NY

Thank you. Your business is appreciated.

For billing questions, please email billing@golkow.com.

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

David S. Ratner, Esquire
Morelli Alters Ratner, P.C.
777 Third Avenue
31st Floor
New York, NY 10017

Job No.	:	103836	BU ID	:	R-Main
Case No.	:				
Case Name	:	Bouveng v. NYG Capital LLC			
Invoice No.	:	182152	Invoice Date	:	3/27/2015
Total Due	:	\$864.05			

Remit To: **Golkow, Inc.**
1650 Market Street
Suite 5150
Philadelphia, PA 19103

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Golkow, Inc.
 One Liberty Place
 1650 Market Street
 Suite 5150
 Philadelphia, PA 19103
 Phone: 877.370.3377 Fax: 917.591.5672

David S. Ratner, Esquire
 Morelli Alters Ratner, P.C.
 777 Third Avenue
 31st Floor
 New York, NY 10017

Invoice No.	Invoice Date	Job No.		
182155	3/27/2015	103835		
Job Date	Case No.			
3/12/2015				
Case Name				
Bouveng v. NYG Capital LLC				
Payment Terms				
Due upon receipt				

Michaela Wey

Video Services - First Two Hours		295.00	295.00
Additional hours of videotaping		95.00	95.00
Master Tapes - Mini-DV	2.00 Tapes	@ 25.00	50.00
Capture of Master Tape to MPEG1 format.	3.00 Hours	@ 35.00	105.00
DVD: Capture to MPEG2 (PIP)	3.00 Hours	@ 35.00	105.00
DVD Sync of PIP with transcript text	3.00 Hours	@ 35.00	105.00
Equipment Rental: Elmo		250.00	250.00
Equipment Rental: Projector and Screen		250.00	250.00
Picture in Picture Package		500.00	500.00

TOTAL DUE >>> \$1,755.00

Location: New York, NY

Thank you. Your business is appreciated.
 For billing questions, please email billing@golkow.com.

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

David S. Ratner, Esquire
 Morelli Alters Ratner, P.C.
 777 Third Avenue
 31st Floor
 New York, NY 10017

Job No.	:	103835	BU ID	:	V-Main
Case No.	:				
Case Name	:	Bouveng v. NYG Capital LLC			
Invoice No.	:	182155	Invoice Date	:	3/27/2015
Total Due	:	\$1,755.00			

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: **Golkow, Inc.**
One Liberty Place
1650 Market Street
Suite 5150
Philadelphia, PA 19103

DER 1274

Corporate Headquarters
 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 4/20/2015
 INVOICE # 031715-329231

Bill To: Zoe Bartholomay
 Morelli Alters Ratner Law Firm
 777 Third Avenue
 New York, NY 10017

CASE: Hanna Bouveng v. NYG Capital LLC
WITNESS: Multiple
DATE: Multiple
LOCATION: Multiple

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape Certified - MPEG - Complimentary 03/17/15 - Hana Bouveng 03/19/15 - Quing Liu	6 2	\$125.00 \$125.00	\$750.00 \$250.00
		SUBTOTAL	\$1,000.00
		SHIPPING & HANDLING	\$15.00
		TOTAL	\$1,015.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
 THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 4/22/2015
INVOICE # 040615-435099

Bill To: Martha M. McBrayer Esq.
Morelli Alters Ratner Law Firm
777 Third Avenue
New York, NY 10017

CASE: Hanna Bouveng v. NYG Capital LLC
WITNESS: Madeleine Eriksson
DATE: 4/6/2015
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	109	\$3.35	\$365.15
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Color	15	\$1.50	\$22.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$387.65
SHIPPING & HANDLING			\$15.00
TOTAL			\$402.65

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
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747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 4/22/2015
INVOICE # 040615-435100

Bill To: Martha M. McBrayer Esq.
Morelli Alters Ratner Law Firm
777 Third Avenue
New York, NY 10017

CASE: Hanna Bouveng v. NYG Capital LLC
WITNESS: Madeleine Eriksson
DATE: 4/6/2015
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape Certified - MPEG - Complimentary	2	\$125.00 \$50.00	\$250.00 \$0.00
		SUBTOTAL	\$250.00
		SHIPPING & HANDLING	\$15.00
			TOTAL \$265.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the Invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 4/22/2015
INVOICE # 040815-435103

Bill To: Martha M. McBrayer Esq.
Morelli Alters Ratner Law Firm
777 Third Avenue
New York, NY 10017

CASE: Hanna Bouveng v. NYG Capital LLC
WITNESS: Chemme Kolumn
DATE: 4/8/2015
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	150	\$3.35	\$502.50
Certified Transcript - Evening Pages	5	\$1.25	\$6.25
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	44	\$0.25	\$11.00
Exhibits - Scanned & Hyperlinked - Color	22	\$1.50	\$33.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$552.75
SHIPPING & HANDLING			\$15.00
TOTAL			\$567.75

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 4/22/2015
INVOICE # 040915-435106

Bill To: Martha M. McBrayer Esq.
Morelli Alters Ratner Law Firm
777 Third Avenue
New York, NY 10017

CASE: Hanna Bouveng v. NYG Capital LLC
WITNESS: James Chauvet
DATE: 4/9/2015
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	89	\$3.35	\$298.15
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	5	\$0.40	\$2.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$300.15
SHIPPING & HANDLING			\$15.00
TOTAL			\$315.15

Please make all checks payable to: TSG Reporting, Inc. **Federal ID # 41-2085745**
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 4/22/2015
INVOICE # 040915-435107

BILL TO: Martha M. McBrayer Esq.
Morelli Alters Ratner Law Firm
777 Third Avenue
New York, NY 10017

CASE: Hanna Bouveng v. NYG Capital LLC
WITNESS: James Chauvet
DATE: 4/9/2015
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	2	\$50.00	\$100.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the Invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 3/27/2015
INVOICE # 031615-328788

Bill To: Martha M. McBrayer Esq.
Morelli Alters Ratner Law Firm
777 Third Avenue
New York, NY 10017

CASE: Hanna Bouveng v. NYG Capital LLC
WITNESS: Yonatan M. Weiss
DATE: 3/16/2015
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	139	\$3.35	\$465.65
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	12	\$0.40	\$4.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$470.45
SHIPPING & HANDLING			\$15.00
TOTAL			\$485.45

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INVOICE

DATE: 3/31/2015
INVOICE # 031315-434415

BILL TO: Martha M. McBrayer Esq.
Morelli Alters Ratner Law Firm
777 Third Avenue
New York, NY 10017

CASE: Hanna Bouveng v. NYG Capital LLC
WITNESS: Nils Sundqvist
DATE: 3/13/2015
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	111	\$3.35	\$371.85
Certified Transcript - Evening Pages	9	\$1.25	\$11.25
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	22	\$0.25	\$5.50
Exhibits - Scanned & Hyperlinked - Color	9	\$1.50	\$13.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$402.10
SHIPPING & HANDLING			\$15.00
TOTAL			\$417.10

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INVOICE

DATE: 3/31/2015
INVOICE # 031315-434416

BILL TO: Martha M. McBrayer Esq.
Morelli Alters Ratner Law Firm
777 Third Avenue
New York, NY 10017

CASE: Hanna Bouveng v. NYG Capital LLC
WITNESS: Nils Sundqvist
DATE: 3/13/2015
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	3	\$125.00	\$375.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$375.00
SHIPPING & HANDLING			\$15.00
TOTAL			\$390.00

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Fax: (212) 207-3311
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INVOICE

DATE: 3/31/2015
INVOICE # 031715-328830

Bill To: Martha M. McBrayer Esq.
Morell Alters Ratner Law Firm
777 Third Avenue
New York, NY 10017

CASE: Hanna Bouveng v. NYG Capital LLC
WITNESS: Hanna Bouveng
DATE: 3/17/2015
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	297	\$3.35	\$994.95
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	43	\$0.40	\$17.20
Exhibits - Hard, Scanned & Hyperlinked - Color	17	\$1.50	\$25.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,037.65
SHIPPING & HANDLING			\$15.00
TOTAL			\$1,052.65

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
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INVOICE

DATE: 3/31/2015
INVOICE # 031915-328833

Bill To: Martha M. McBrayer Esq.
Morelli Alters Ratner Law Firm
777 Third Avenue
New York, NY 10017

CASE: Hanna Bouveng v. NYG Capital LLC
WITNESS: Qing Lu
DATE: 3/19/2015
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	123	\$3.35	\$412.05
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	120	\$0.40	\$48.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$460.05
SHIPPING & HANDLING			\$15.00
TOTAL			\$475.05

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ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0388935-IN
 INVOICE DATE 08/18/2014

Morelli Alters Ratner LLP
 777 Third Ave
 31st Floor
 New York, NY 10017

CUSTOMER NO. 1007184
 WORK ORDER NO. 148017
 SALESPERSON Siwik, Christine

Attention: Martha McBrayer

Job Date	HANNA BOUVENG V NYG CAPITAL, ET AL.			
	CASE NO. 14CV05474			
8/1/2014	Diskette	31	PGES	At
				1.200
				37.20

5558087
 SOUTHERN DISTRICT REPORTERS
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-0300

Ref ID: 601

Term ID: 601

Sale

Entry Method: Manual
 08/18/14 10:51:47
 Inv #: 000001 Order Code: 289184
 Approval: Online Batch #: 000263
 AHS Code: Z V-Code: Y

Total: \$ 37.20

Customer Ready
 THANK YOU!

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	37.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	37.20

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ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0445566-IN

INVOICE DATE 06/23/2015

CUSTOMER NO. 1007184

WORK ORDER NO. 157470

SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP
777 Third Ave
31st Floor
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.
CASE NO. 14CV05474

6/19/2015 Original 168 PGES At 4.590 771.12

P A I D
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	771.12
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	771.12

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ID # 13-2775946
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INVOICE NO. 0445569-IN
INVOICE DATE 06/23/2015

CUSTOMER NO. 1007184
WORK ORDER NO. 157469
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP
777 Third Ave
31st Floor
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.
CASE NO. 14CV05474

6/18/2015 Original 145 PGES At 4:590 665.55

PAID

CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	665.55
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	665.55

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ID # 13-2775946
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INVOICE NO. 0445571-IN
INVOICE DATE 06/23/2015

Morelli Alters Ratner LLP
777 Third Ave
31st Floor
New York, NY 10017

CUSTOMER NO. 1007184
WORK ORDER NO. 157468
SALESPERSON' Siwik, Christine

Attention: David Ratner

Job Date: HANNA BOUVENG V NYG CAPITAL, ET AL.
CASE NO. 14CV05474

6/17/2015 Original 165 PGES At 4.590 757.35

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	757.35
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	757.35

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INVOICE NO. 0445573-IN

INVOICE DATE 06/23/2015

CUSTOMER NO. 1007184

WORK ORDER NO. 157467

SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP
777 Third Ave
31st Floor
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.
CASE NO. 14CV05474

6/16/2015 Original 180 PGES At 4.590 826.20

P A I D

CK. NO. _____

DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	826.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	826.20

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ID # 13-2775946
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INVOICE NO. 0445575-IN

INVOICE DATE 06/23/2015

CUSTOMER NO. 1007184

WORK ORDER NO. 157466

SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP
777 Third Ave
31st Floor
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.
CASE NO. 14CV05474

6/15/2015 Original 121 PGES At 4.590 555.39

P A I D

CK. NO. _____

DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	\$55.39
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$55.39

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INVOICE

ID # 13-2775946
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INVOICE NO. 0446627-IN
INVOICE DATE 06/30/2015

Morelli Alters Ratner LLP
777 Third Ave
31st Floor
New York, NY 10017

CUSTOMER NO. 1007184
WORK ORDER NO. 157678
SALESPERSON Siwik, Christine

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.
 CASE NO. 14CV05474

6/22/2015 Original 167 PGES At 4.590 766.53

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	766.53
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	766.53

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ID # 13-2775946

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INVOICE NO. 0446629-IN

INVOICE DATE 06/30/2015

CUSTOMER NO. 1007184

WORK ORDER NO. 157679

SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP
777 Third Ave
31st Floor
New York, NY 10017

Attention: David Ratner

Job Date	HANNA BOUVENG V NYG CAPITAL, ET AL.				
	CASE NO. 14CV05474				
6/23/2015	Original	156	PGES	At	4.590
					716.04

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	716.04
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	716.04

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St
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New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0446631-IN

INVOICE DATE 06/30/2015

CUSTOMER NO. 1007184

WORK ORDER NO. 157680

SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP
777 Third Ave
31st Floor
New York, NY 10017

Attention: David Ratner

Job Date	HANNA BOUVENG V NYG CAPITAL, ET AL.	PGES	At	4.590	789.48
6/24/2015	CASE NO. 14CV05474	172			
	Original				

PAID

CK. NO. _____
DATE. _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	789.48
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	789.48

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE

INVOICE NO. 0446633-IN

INVOICE DATE 06/30/2015

CUSTOMER NO. 1007184

WORK ORDER NO. 157681

SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP
777 Third Ave
31st Floor
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.
CASE NO. 14CV05474

6/25/2015 Original 250 PGES At 4.590 1,147.50

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,147.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,147.50

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INVOICE

ID # 13-2775946

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(212) 805-0300

INVOICE NO. 0446635-TN

INVOICE DATE 06/30/2015

CUSTOMER NO. 1007184

WORK ORDER NO. 157682

SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP
777 Third Ave
31st Floor
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.
CASE NO. 14CV05474

6/26/2015 Original 126 PGES At 4.590 578.34

PAID

CK. NO. _____

DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	578.34
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	578.34

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ID # 13-2775946

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INVOICE NO. 0446637-IN

INVOICE DATE 06/30/2015

CUSTOMER NO. 1007184

Morelli Alters Ratner LLP
777 Third Ave
31st Floor
New York, NY 10017

WORK ORDER NO. 157701

SALESPERSON Siwik, Christine

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.
CASE NO. 14CV05474

6/29/2015 Original 65 PGES At 4.590 298.35

PAID

CK. NO. _____

DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	298.35
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	298.35

Detail Continued

			Amount
12/09/14	AA AIR TICKET SALE 4DALLAS AMERICAN AIRLINES	TX	\$528.09
	From: NEW YORK LA GUARDI	To: N/A N/A N/A N/A	Carrier: MQ YY YY YY
			Class: P 00 00 00
	Ticket Number: 0012345151772		Date of Departure: 12/10
	Passenger Name: RATNER/DAVID		
	Document Type: PASSENGER TICKET		
12/09/14	NYC TAXI 1K28 090000LONG ISLAND C	NY	\$12.50
	000-0000000		
12/09/14	STAPLES 00184 (800)333-3330 00184000340047 10017 1IN BLK BTR BINDER W VIEW WIN STPLS STAN VIEW BNDR 3IN BLK STPLS HD VIEW BINDER 3IN BLK		\$110.42
12/11/14	CAREY WASHINGTON DC 888-649-3949 Description DEC 9 2014 ST LOUIS RATNER DAVID		\$137.71
12/12/14	SEAMLESS * TREEHAUS 800-905-9322 979304297-50847 10016 ONLINE FOOD ORDER		\$18.60
12/12/14	CURB ALEXANDRIA VA 703-579-6948 Description CHARTER SERVICE		\$41.84
12/12/14	FOUR SEASONS HOTEL SST. LOUIS MO Arrival Date 12/10/14 Departure Date 12/12/14 00000000 LODGING		\$861.10
12/13/14	UBER UBER 866-576-1039 CA 8665761039		\$60.00
12/13/14	S & R MEDALLION CORP NEW YORK NY 212-957-9200 Description TAXI: 7L90 11:18 1519 Lexington 11:30 121 E 50th S		\$14.25
12/13/14	TREEHAUS 00-08027814 NEW YORK NY FAST FOOD RESTAURANT		\$12.24
12/14/14	NYC TAXI 4E14 090015 WOODSIDE NY 000-0000000		\$13.75
12/14/14	UBER UBER 866-576-1039 CA 8665761039		\$47.00
12/14/14	DERSEH CAB SERVICE OSTLOUIS MO 3147020900		\$45.62

Detail Continued

			Amount
07/26/14	AMTRAK TICKET SALES WASHINGTON	DC	\$15.95
	From: BAL		
	To: NYP		
	Ticket Number: 2072485049164		
	1 (800) 872-7245		
07/26/14	AMTRAK NRTHEAST CAFEWASHINGTON	DC	\$12.00
	800-872-7245		
	Description		
	FAST FOOD RESTAURAN		
07/28/14	HYATT HOTELS BALTIMOBALTIMORE	MD	\$669.45
	Arrival Date	Departure Date	
	07/25/14	07/27/14	
	00000000		
	LODGING		
07/29/14	LAGUARDIA LOT6 001 NEW YORK	NY	\$39.00
	718-533-3845		
08/01/14	INDEED 203-564-2400	CT	\$151.02
	INTERNET ADS		
08/05/14	Abdelraouf Yousef Chicago	IL	\$486.00
	8774174551		
08/07/14	UBER UBER 866-576-1039	CA	\$34.00
	8665761039		
08/07/14	UBER UBER 866-576-1039	CA	\$42.00
	8665761039		
08/07/14	HEBLMIO San Leandro	CA	\$298.00
	8774174551		
08/07/14	VTS NYC LPEP VTS NYCLONG ISLAND CITY	NY	\$24.88
	718-752-1656		
	Description		
	TAXI: AA383		
	12:33 Adams St Bro		
	12:50 710 3rd Ave		
08/07/14	AVRA RESTAURANT 8819NEW YORK	NY	\$356.99
	RESTAURANT		
	TIP	\$50.00	
08/08/14	UBER UBER 866-576-1039	CA	\$32.00
	8665761039		
08/12/14	UBER UBER 866-576-1039	CA	\$30.00
	8665761039		
08/13/14	SEAMLESS * TREEHAUS 800-905-9322		\$42.92
	566401286-47191 10016		
	ONLINE FOOD ORDER		
08/13/14	GODADDY.COM (480)505-8855		\$235.04
	(480)505-8855		
08/14/14	UBER UBER 866-576-1039	CA	\$30.00
	8665761039		
08/15/14	UBER UBER 866-576-1039	CA	\$31.00
	8665761039		
08/18/14	SOUTHERN DISTRICT RENEW YORK	NY	\$37.20
	BUSINESS SERVICE		





VERIZON LEGAL COMPLIANCE
2701 S. JOHNSON ST.
SAN ANGELO, TX, 76904

Date	Invoice #
03/16/2015	2015204501

Phone: 888-483-2600
Fax: 325-949-6916

Case Invoice

Account # NJ130113
Payment Due Date: 04/15/2015

MORELLI ALTERS RATNER LLP
777 THIRD AVENUE
31ST FLOOR
NEW YORK, NY, 10017

VZ Case#	File/Docket #	Description	Date Rec	Request Atty/Agent	Rate	Amount
150044136 15126559 0	14 Civ 5474	# Hours: 1 / \$75.00 Shipping: \$22.00	03/16/2015	DAVID RATNER		\$97.00

Total	\$97.00
Payments/Credits	\$40.00
Balance Due	\$57.00

Please return a copy of this summary with your payment. Please reference invoice number on your remittance check.

Account #	Total Amount Due	Payment Due Date	Amount Enclosed
NJ130113	57.00	04/15/2015	

MORELLI ALTERS RATNER LLP
777 THIRD AVENUE
31ST FLOOR
NEW YORK, NY, 10017
Attn: DAVID RATNER

Make check payable to:
VERIZON LEGAL COMPLIANCE
2701 S. JOHNSON ST.
SAN ANGELO, TX, 76904

BILLING STATEMENT

TO: Ms. Zoe G. Bartholomay
777 Third Avenue
31st Floor
New York, New York 10017

REQ. #: C-2015-1117

DATE: 06/15/2015

ATTN.: Ms. Zoe G. Bartholomay

FOR: CERTIFICATION CHARGES
NUMBER OF DOCUMENTS
(\$4.00 per document)

1

TOTAL CHARGES \$ 4.00

If payment is not received within 30 days from the bill date on the billing statement, processing of new and existing requests will be suspended. Pursuant to 31 USC 3717, charges will be assessed on payments received after the due date, including interest accruing from the date the debt is owed.

Name of Company and Filing: William Scholander & Talman Harris, Admin. Proc.

SEC 91 (1-13)

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Oklahoma City, OK 73169